Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House				Amended Date	6/5/2003
				Received Date	
				Filed Date	5/17/2002
Jim Van Fo	ossen for Stat	e House		Adjusted Due Date	5/20/2002
Committee Na	ee Name Committee ID 1441			Statutory Due Date	5/19/2002

3/31/2002	N/A	Buffalo Savings Bank	Bank Charges	\$21.52
	Check #	120 Washington Street	fees	
	Officer #	Buffalo, IA 52728		
4/10/2002	N/A	Victory Store	Campaign Merchandise	\$2,000.00
	Check #	5200 SW 30th Street	Yard Signs	
	1101	Davenport, IA 52802		
4/17/2002	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$131.61
	Check #	4662 W. Kimberly Rd.	Printing	
	1102	Davenport, IA 52806		
4/21/2002	N/A	Nancy Glawe for State House	Fund-Raiser (Attended)	\$17.18
	Check #	4311 Wittman Drive	Share of Fundraiser	
	1103	Davenport, IA 52804		

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Committee Name Committee ID 1441				Statutory Due Date	5/19/2002
Jim Van F	ossen for Stat		Adjusted Due Date	5/20/2002	
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	6/5/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
5/3/2002	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$34.00
		131 E 4th Street	pos	tage	
	Check # 1104	Davenport, IA 52801			
5/5/2002	N/A	Don Stevens	Ca	mpaign Merchandise	\$127.00
	Check #	1611 W. 17th Street	tee sigr	shirts and yard ns	
	1105	Davenport, IA 52802			
5/5/2002	N/A	Don Stevens	Ca	mpaign Merchandise	\$21.50
	Ob a alla #	1611 W. 17th Street	silk	screening	
	Check # 1106	Dovernort IA 52902			
	1100	Davenport, IA 52802			
5/6/2002	N/A	Don Stevens		Advertising	\$80.00
		1611 W. 17th Street	Sig	n Supplies	
	Check #	TOTT VV. 17th Sheet			
	1107	Davenport, IA 52802			

Committee Na	Committee Name Committee ID 1441			Statutory Due Date	5/19/2002
Jim Van Fossen for State House				Adjusted Due Date	5/20/2002
		Filed Date	5/17/2002		
]				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	6/5/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
F/40/0000	N1/A	D		A.I. continting	ф 7 5 00
5/10/2002	N/A	Don Stevens	Advertising		\$75.00
	Check #	1611 W. 17th Street	Bar	ner	
	1108	Davenport, IA 52802			
5/14/2002	N/A	Don Stevens		Advertising	\$35.00
	Ob a als #	1611 W. 17th Street	ban	ner	
	Check # 1109	Davannert IA 52802			
	1109	Davenport, IA 52802			
5/15/2002	N/A	Hale Printing Co., Inc.	Prir	nting & Reproduction	\$464.12
	Check #	4662 W. Kimberly Rd.	prin	ting	
	1110	Davenport, IA 52806			

Total Amount	\$3,006.93
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